Thursday, June 09, 2011 3:00:25 PM

Item ID:

D3537-3

Revision ID:

Item Name: Wearpad

Start Date:

6/9/2011

OC:

Start Qty: 12.00 Required Date: 6/20/2011

Req'd Qty: 12.00



Accept

Setup Start

Stop



Page 1

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:// 04-9

Tooling:

SPC (Y/N):

Date: Date:

Start Run

Stop



Sequence ID/ Work Center ID

Operation Description

Set Up/ Run Hours Tool ID

Tool# Plan Code Accept Qty

Reject Reject Qty Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3537

Rev C

100

Waterjet

FLOW CNC Waterjet

304.062

FLOW WATER JET

Memo

Deburr if necessary

Dwg Rev:

1-Cut as per Dwg D3537

0.00

("_ Prog Rev: _____ 2-

B11-6-10



110

QC2- Inspect parts off machine FAl/FAIB

0.00

0.00

Memo

0.00

iB11-6-16

Quality Control

QC8- Inspect parts - second check

Memo

8 Wolls

conto

Quality Control

Dart /	Aeros	pace	Ltd
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W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CH	ANGE	By	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No		PAR #:	Fault Cat	egory:	NCR: Y	es N	o DQ/	A:	_ Date: _					
Resolution: Disposition: QA: N/C (
NCR:		1	NORK ORD	DER NON-CONFORMA	ANCE (N	ICR)								
DATE	STEP	Description of NC		Corrective Action Section	SURVEY RESIDENCE AND A SURVEY A	- 3:	Verific	ation	Approval	Approval				
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Section	on C	Chief Eng	QC Inspector				
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Setup Start

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Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop



Sequence ID/

Work Center ID 130

Brake NC

Brake NC

Operation Description

Set Up/ Run Hours

0.00

0.00

Tool# Tool ID

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

NC BRAKE

Memo Deburr if necessary Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3 Form Joggle as per Dwg D3537 on brake using

Jig DT8158

Memo

SB 11/06/13

140

Quality Control

QC5- Inspect part completeness to step on W/O

Ensure joggle as per dwg D3429

0.00

0.00

0.00

150

Large Fab

Large Fab

Large Fab

Memo

Weld hardcoat as per Dwg D3437

2059B Hardcoat

11-07-17 /BU/EL

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PROC	EDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		esolution:							
NCR:		W	ORK ORI	DER NON-CONFORMA	NCE (NCR)		,	
DATE	CTED	Description of NC	Description of NC Corrective Action		veri			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Thursday, June 09, 2011 3:00:25 PM

Item ID:

D3537-3

Revision ID: Item Name:

Wearpad

Start Date:

6/9/2011

Start Qty: 12.00

Required Date: 6/20/2011

Reg'd Qty: 12.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

Date: Date: Run

Stop

Start



QC:

Description

QC10- Inspect visual per QS1004- ground welds

Set Up/

SPC (Y/N):

Run Hours

Tool 1D

Tool# Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

QC

Sequence ID/

Work Center ID

Quality Control

Operation

Memo

Memo

0.00

0.00

A11.01-28

Qty

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

180 Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

START TIME:

OVEN TEMPERATURE:

22× 9 m/ 11/08/02

Dai t Aci	ospace	Ltd							
W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		esolution:							
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
	0755	Description of NC	C Corrective Action Section B			Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
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Thursday, June 09, 2011 3:00:25 PM

Item ID:

D3537-3

Revision ID: Item Name:

Wearpad

Start Date:

6/9/2011

OC:

Start Qty: 12.00

Req'd Qty: 12.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 6/20/2011

Process Plan:

Date: Date:

Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Tool#

Start Run

Stop



Sequence ID/ Work Center ID

190

Operation Description

QC3- Inspect Part Finish

Memo

Run Hours 0.00

0.00

Tool ID

Plan Code

Accept Oty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Identify as per dwg & Stock Location:



Packaging

210

Memo

0.00

OC.

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CK 11/08/02

22x & m. Lulo8/02

H(1-08-02)

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector		
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DATE	CTED	Description of NC		Corrective Action Section	on B		Verific	ation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ection C Chief Eng		QC Inspector		
NOTE												

Picklist Print

Thursday, June 09, 2011 3:00:32 PM

Work Order ID: 70481

D3537-3 Parent Item:

Parent Item Name: Wearpad

Start Date: 6/9/2011 Start Qty: 12.00

Required Date: 6/20/2011

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Purchased

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID

Purch

Primary Bin Item Location

No

Last Location

Route Seq ID

100

Unit of Measure

sť

Qty on Hand

121.1000

0.149

Qty per Kit Total

Qty

1.882105

Qty

1311.610

Issued

Issued

Date

M304S16GA

304/316 Sheet .063

Location

MAT020 117275

117653

Loc Qty 121.1

6.3 114.8 Loc Code

117775



Page 1

Status

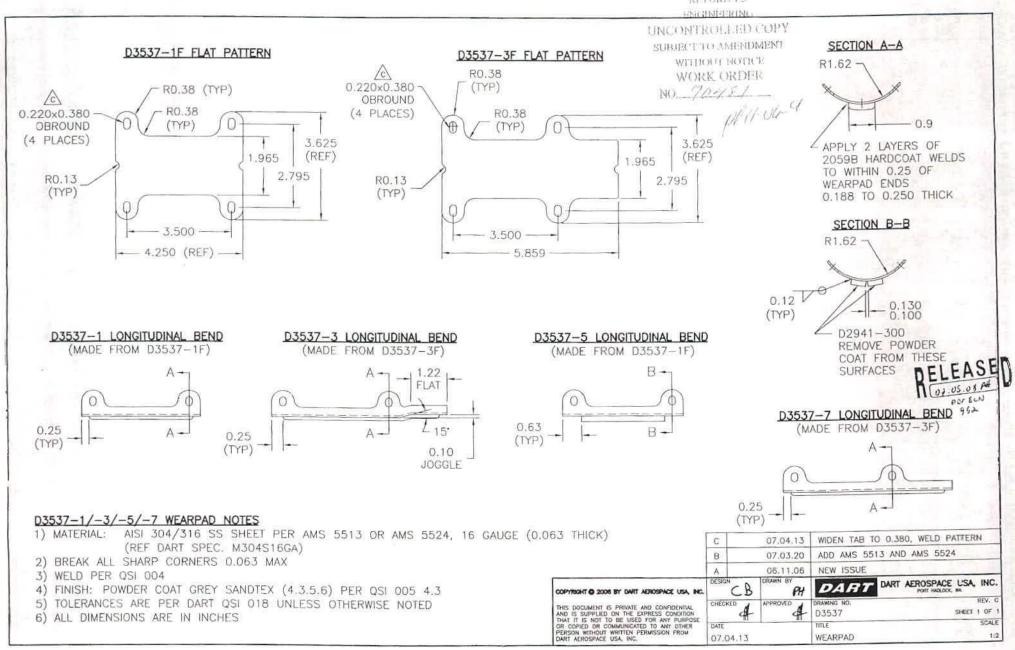
W/O:			W	ORK ORDER CHANGI	ES					,
DATE	STEP	PRO	CEDURE CH	ANGE	В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	CTED	Description of NC	Description of NC			on B Verific			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng			Sign & Date		on C	Chief Eng	QC Inspector
					- 1		1			

DART AEROSPACE LTD	Work Order:	70481
Description: Wearpad	Part Number:	D3537-3
Inspection Dwg: D3537 Rev: C		Page 1 of 1

		X First Arti	icle	Prot	otype		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		iments
5.859	+/-0.010	5.854	7		V Bez		
3.500	+/-0.010	3,496	7		V		
1.965	+/-0.010	1-971	7		V		
2.795	+/-0.010	2.794	×		V		
3.625	+/-0.010	3.69	>		V		
0.220 x 0.380	+/-0.010	202 X384	×		v		
Measured by:		Audited by:	-		Prototype	e Approval:	N/A N/A
Date:	1-6-18	Date:	ulola	3			
Rev Date	Change New Issue					Revised by KJ/JLM	Approve

Dart	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHANGE	ES				*
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector



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W/O:			V	ORK ORDER CHANGE	S					•
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Part No	Resolution: PAR #: Fault Category: NCR: Yes No DQA Resolution: Disposition: QA: N/C Closed:									
	R						ed:		Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC		Corrective Action Section	MANAGE.	1 0	Verific	ation	Approval	Approval
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